

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

BCWD – Payment of an amount of Rs.3,151/- (Rupees Three Thousand One Hundred and Fifty One Only) towards Rental and Call charges in respect of Cell Phones used by the Deputy Secretary to Government – Assistant Secretary to Government – Section Officers - Backward Classes Welfare Department for the official purpose for the period from 23-12-2011 to 22-01-2012 - Sanctioned – Orders – Issued.

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**BACKWARD CLASSES WELFARE (OP) DEPARTMENT**

**G.O.Rt. No. 48**

**Dated:13-02-2012.**

**Read:**

Bill received from Bharti Airtel Ltd., Splendid Towers, Opp. Begumpet Police Station, Begumpet, Hyderabad, Bill No:674896248, Dated: 24-01-2012.

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**ORDER :-**

Sanction is hereby accorded for payment of Rs.3,151/- (Rupees Three Thousand One Hundred and Fifty One Only) to Bharti Airtel Limited towards rental and call charges for the period from 23-12-2011 to 22-01-2012 in respect of Cell Phones used by the Deputy Secretary to Government, Assistant Secretary to Government and Section Officers of Backward Classes Welfare Department, for the official purpose.

2. The expenditure sanctioned in para (1) above shall be debited to the head of account “2251-Secretariat Social Services 090-Secretariat SH (17) - B.C. Welfare Department 130- Office Expenses 131- Utility Payments (Telephone Charges)”.

3. The Backward Classes Welfare (Claims) Department are requested to draw the amount of Rs.3,151/- (Rupees Three Thousand One Hundred and Fifty One Only) sanctioned in para 1 above, and pay to the “Bharti Airtel Ltd, Begumpet, Hyderabad” for settlement of the bill, ICICI Bank Limited, Rajbhavan Road, Hyderabad, A/C No.000805002144.

4. This order does not require the concurrence of Finance Department, under the rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**ASHWINI KUMAR PARIDA  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Bharti Airtel Ltd.,  
Splendid Towers, Opp. Begumpet Police Station,  
Begumpet, Hyderabad-500016.

**Copy to:**

The Backward Classes Welfare (Claims) Department,  
The Deputy Pay & Accounts Officer,  
A.P. Secretariat Branch, Hyderabad.  
Sf/Sc

//Forwarded:: BY Order//

SECTION OFFICER

**TABLE – I**

(Annexure to G.O.Rt.No. 48 , Backward Classes Welfare (OP) Department,  
Dated:13 -02-2012)

**STATEMENT SHOWING THE AIRTEL BILL FOR THE CELL PHONES HELD BY  
THE OFFICERS IN B.C. WELFARE DEPARTMENT FOR THE MONTH**

**JANUARY, 2012**

<b>Sl. No</b>	<b>Cell Phone Numbers</b>	<b>Bill for the month of January, 2012. (Incl. Tax)</b>
1.	9849904640	538-60
2.	9849904639	625-00
3.	9849904643	624-73
4.	9989337394	363-67
5.	9849904641	329-17
6.	9866894633	376-06
7.	9989337396	176.15
8.	9849904642	118-67
	<b><u>TOTAL RS.</u></b>	<b><u>Rs.3151</u></b> <b><u>( Rounded to</u></b> <b><u>Rs.3151)</u></b>

(Rupees Three Thousand One Hundred and Fifty One Only)